



Treasurer's Payment Report

FY2008-09

January Payment

32 Missoula County

0583 Missoula Elem

District: # 1

Direct State Aid (01-3110)	1,085,365.20
Quality Educator (01-3111)	117,219.82
At Risk Student (01-3112)	26,840.72
Indian Education for All (01-3113)	10,248.96
American Indian Achievement Gap (01-3114)	5,120.00
Special Education (01-3115)	191,136.32

Total Payment

1,435,931.02

0584 Missoula H S

District: # 1

Direct State Aid (01-3110)	1,032,520.74
Quality Educator (01-3111)	94,557.53
At Risk Student (01-3112)	7,363.19
Indian Education for All (01-3113)	8,104.92
American Indian Achievement Gap (01-3114)	2,580.00
Special Education (01-3115)	124,314.72

Total Payment

1,269,441.10

0586 Hellgate Elem

District: # 4

Direct State Aid (01-3110)	292,550.21
Quality Educator (01-3111)	26,618.41
At Risk Student (01-3112)	2,229.12
Indian Education for All (01-3113)	2,678.52
American Indian Achievement Gap (01-3114)	1,240.00
Special Education (01-3115)	39,126.86

Total Payment

364,443.12

0588 Lolo Elem

District: # 7

Direct State Aid (01-3110)	138,429.19
Quality Educator (01-3111)	13,567.32
At Risk Student (01-3112)	964.26
Indian Education for All (01-3113)	1,238.28
American Indian Achievement Gap (01-3114)	300.00
Special Education (01-3115)	14,515.58

Total Payment

169,014.63



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0589 Potomac Elem

District: # 11

Direct State Aid (01-3110)	28,531.96
Quality Educator (01-3111)	3,378.14
At Risk Student (01-3112)	586.97
Indian Education for All (01-3113)	226.44
Special Education (01-3115)	2,254.88

Total Payment

34,978.39

0590 Bonner Elem

District: # 14

Direct State Aid (01-3110)	90,049.08
Quality Educator (01-3111)	8,821.80
At Risk Student (01-3112)	572.57
Indian Education for All (01-3113)	789.48
American Indian Achievement Gap (01-3114)	220.00
Special Education (01-3115)	8,877.20

Total Payment

109,330.13

0591 Woodman Elem

District: # 18

Direct State Aid (01-3110)	14,877.79
Quality Educator (01-3111)	1,305.32
Indian Education for All (01-3113)	73.44
Special Education (01-3115)	1,032.20

Total Payment

17,288.75

0592 DeSmet Elem

District: # 20

Direct State Aid (01-3110)	36,622.61
Quality Educator (01-3111)	5,120.60
At Risk Student (01-3112)	1,117.45
Indian Education for All (01-3113)	299.88
American Indian Achievement Gap (01-3114)	400.00
Special Education (01-3115)	4,863.59

Total Payment

48,424.13

0593 Target Range Elem

District: # 23

Direct State Aid (01-3110)	109,538.25
Quality Educator (01-3111)	8,880.82
At Risk Student (01-3112)	250.01
Indian Education for All (01-3113)	938.40
American Indian Achievement Gap (01-3114)	200.00
Special Education (01-3115)	12,401.99

Total Payment

132,209.47



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0594 Sunset Elem

District: # 30

Direct State Aid (01-3110)	2,876.84	
Quality Educator (01-3111)	334.62	
Indian Education for All (01-3113)	18.36	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	74.35	
Total Payment		3,344.17

0595 Clinton Elem

District: # 32

Direct State Aid (01-3110)	55,320.44	
Quality Educator (01-3111)	5,839.42	
At Risk Student (01-3112)	1,167.48	
Indian Education for All (01-3113)	473.28	
Special Education (01-3115)	5,366.90	
Total Payment		68,167.52

0596 Swan Valley Elem

District: # 33

Direct State Aid (01-3110)	14,213.23	
Quality Educator (01-3111)	1,486.32	
At Risk Student (01-3112)	153.75	
Indian Education for All (01-3113)	93.84	
Special Education (01-3115)	1,223.14	
Total Payment		17,170.28

0597 Seeley Lake Elem

District: # 34

Direct State Aid (01-3110)	48,112.77	
Quality Educator (01-3111)	4,976.10	
At Risk Student (01-3112)	605.62	
Indian Education for All (01-3113)	401.88	
American Indian Achievement Gap (01-3114)	140.00	
Special Education (01-3115)	2,736.08	
Total Payment		56,972.45

0599 Frenchtown K-12 Schools

District: # 40

Direct State Aid (01-3110)	318,496.35	
Quality Educator (01-3111)	30,893.64	
At Risk Student (01-3112)	233.32	
Indian Education for All (01-3113)	2,627.52	
American Indian Achievement Gap (01-3114)	680.00	
Special Education (01-3115)	26,910.98	
Total Payment		379,841.81



Treasurer's Payment Report

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32 Missoula County

9698 Missoula Area Coop

District: #

Quality Educator (82-3234) 4,958.46

Special Education (82-3233) 31,771.15

Total Payment 36,729.61

Payment Summary:

Direct State Aid 3,267,504.66

Quality Educator 327,958.32

At Risk Student 42,084.46

Indian Education for All 28,213.20

American Indian Achievement Gap 10,920.00

Special Education 466,605.94

County Total Payment 4,143,286.58